

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	ASA/PEN/W.ville/Pendleton/Plai
Effective Date:	10/25/2007
Expiration Date:	10/24/2008
Agency Number:	
Facility:	ASA8-8-40
Vendor Federal ID:	350965642
Vendor Telephone Nbr:	765/668-8961--
Name Of Contact Pers:	RICHARD TAIT
FAX Number:	765/668-1457--

Name and Address of Vendor: CAREY SERVICES INC  
Cntct: RICHARD TAIT  
2724 S CAREY ST  
MARION IN 46953

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for Corrugated Boxes primarily for Westville, Plainfield, and Pendleton Correctional Facilities.  
MINIMUM ORDER OF 40,000 BOXES. IF ORDER LESS THAN THE MINIMUM QUANTITY AND/OR NOT FROM THE SPECIFIED FACILITIES, PLEASE CONTACT CAREY SERVICES (765-668-8961) FOR ADDITIONAL FREIGHT COSTS. FREIGHT COST IS INCLUDED IN PRICE IS SHIPPING TO WESTVILLE, PLAINFIELD OR PENDLETON CORRECTIONAL FACILITIES

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA PO received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

Prices shall remain unchanged and firm for at least one hundred eighty (180) calendar days after the effective date of the contract.

All requests for price increase/decrease must be in writing. The adjustment would be based on the list price of 42# linerboard published in Pulp & Paper magazine and will be held firm until such a time as the list prices increases/decreases by a minimum of \$20/ton. Prices will then be adjusted by 2% per \$10 ton movement. All price adjustment requests must be substantiated in a manner acceptable to the IN Dept. of Administration and must be received thirty (30) days in advance of the effective date for said increase/decrease. Any time the vendor requests a price adjustment IDOA Administration may either accept the price adjustment and amend the contract accordingly or reject the adjustment in its entirety. Approved price adjustments shall remain unchanged for at least 180 calendar days.

### Liquidating Damages:

Failure to deliver products on the agreed upon due date will result in a \$.002 per EA deduction, for each full day late, as liquidating damages from the bid price (example: the scheduled delivery date is 06/04/04 and the actual delivery date is 06/06/04; the deduction would be \$.004 per EA from the bid price). The deduction for liquidating damages will not be made if the State agrees in writing to the vendor (can be e-mail or fax) that the delay is for a legitimate reason. Any relief from liquidated damages is at the discretion of PEN Products and all decisions are final. All deliveries must be approved by PEN Products

Delivery is Monday thru Friday 7:00AM - 1:00PM except Holidays. Expected delivery time of 7 to 21 days from the receipt of order.

Term #9 on the Terms and Conditions page of this solicitation is being amended to read as follows: Goods shipped in excess of quantity designated in Purchase Order may be returned at the Vendor's expense. However, the requesting Agency will accept an overage/underage of 2% to 3% on the quantity shipped per Purchase Order.

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Line Number	Quantity	UNIT	Article and Description	Unit Price
1	999,999,999.00	EA	000000000100055505 Box, Corrugated, 16 x 13 x 11, length 16, width 13, depth 11, style - Regular slotted carton (RSC), board grade- ECT 32C, joint- Glued, Print - 2 panels, 1 color	0.6700

Minimum order 40,000 Boxes

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

EA	Each
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Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		